



INVOICE

DPD 4177-61

47342

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050023-7

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT AP-1940

DATE 6/30/61

SHIP  
TO

Funds Allotted \$17,500.00  
 Prev. Billed 16,509.44  
 Balance \$ 990.56

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
FOIAb3a								
TECHNICAL SERVICES - [REDACTED]								
MONTH OF MARCH, 1961 26 DAYS @ 44.23							1149.98	
5 DAYS @ 60.40							302.00	1451.98
AUTO MILEAGE DEL RIO TO SAN ANTONIO								21.70
ROUND TRIP - 310 MILES @ .07								115.89
SAN ANTONIO TO BUFFALO								116.00
BUFFALO TO SAN ANTONIO								1705.57
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
[REDACTED] CONTROLLER.								
FOIAb3a								

Seller represents that with respect to the production of the articles and/or the performance of the services herein provided, he has no claims against any person or organization for the production of the articles and/or the performance of the services herein provided. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or material unless made within sixty days from date of shipment.

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